



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3428-1****Job Sheet 183282****Part No:** D3428-1**Job Qty:** 24 ea**Part Name:** Placard**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 9/14/18**Job Tracking No:****Due Date:** 9/25/18**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV A IPP: A 05.08.10 New issue KJ/JLM**Ship Via:****Bill of Materials****Job Routing**

| Op No | Operation  | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|------------|--------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |            |        |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Purchasing | 24 pcs |            | 9/25/18  | 0.00      | 0.00    | Purchasing            |           | SEP 24 2018 |
| 110   | Packaging  | 24 pcs |            | 9/25/18  | 0.00      | 0.00    | Packaging2            |           | SEP 24 2018 |
| 120   | QC         | 24 pcs |            | 9/25/18  | 0.00      | 0.00    | QC6                   |           |             |
| 130   | Packaging  | 24 pcs |            | 9/25/18  | 0.00      | 0.00    | Packaging3-1          |           | OCT 15 2018 |
| 140   | QC21-SA    | 24 Ea  |            | 9/25/18  | 0.00      | 0.00    | QC21                  |           | OCT 17 2018 |

Part Op 100 - Issue P/O: 41029 Manufacture as per Dwg D3428 using 3M 7mil masking film #8522CP or Avery IPM  
Descriptions: #2031 Possible Supplier: Studio Lettrage

110 - Ensure material release note is attached

130 - \*\*\*ONE YEAR EXPIRED DATE FROM RECEIVING: 19-09-24 \*\*\*  
CZ SEP 17 2018 X24

**Job BOM**

| Part / Item       | Component Name  | Quantity      | Operation      | Container      |
|-------------------|-----------------|---------------|----------------|----------------|
| D3428-1P <u>1</u> | Placard D3428-1 | 24 pcs (1 ea) | 100-Purchasing | <u>5112827</u> |

**Job Allocations**

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | D3428-1P       | 24       | 0         | 0         |

**Part Specifications**

Specifications could not be found.



Dart Aerospace Ltd.  
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CANADA  
TEL: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

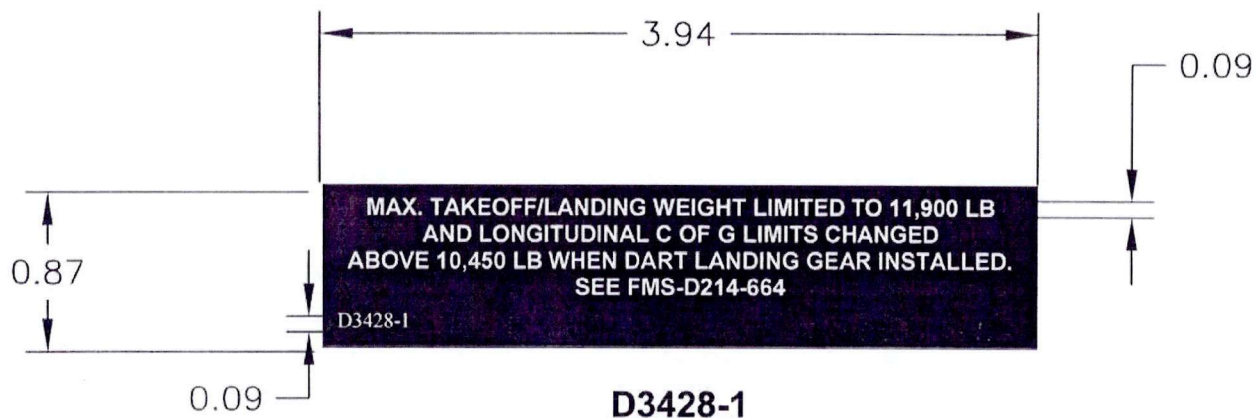
Plex 9/14/18 2:33 PM dart.lavoie.chantal

**Container No:** S112841**Part:** D3428-1**Job No:** 183282**Serial No/Batch:** S112841**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 09/24/18

**DART**

|                  |                  |                                                          |                        |
|------------------|------------------|----------------------------------------------------------|------------------------|
| DESIGN<br>PH     | DRAWN BY<br>PH   | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>H     | APPROVED<br>H    | DRAWING NO.<br>D3428                                     | REV. A<br>SHEET 1 OF 1 |
| DATE<br>05.06.07 | TITLE<br>PLACARD |                                                          | SCALE<br>1:1           |
| A                | 05.06.07         | NEW ISSUE                                                |                        |

**RELEASED**  
05.06.07 H

- 1) MATERIAL: WHITE LETTERS ON BLACK ADHESIVE BACK  
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP  
OR AVERY IPM #2031
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED.

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# **PURCHASE ORDER** **PO041029**

**Supplier:** STU002-VC  
Studio de Lettrage 2001  
210 Main West  
Hawkesbury  
ON  
K6A 2H6 Canada  
Phone: 613 632 5449  
Fax: 613 632 9491

**Attention:** Grace, Batista

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO041029

**PO Date:** 9/17/18

**Due Date:** 9/26/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Via:** Ground

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
SEP 17 2018

## **Items**

| Line Item           | Job    | Part     | Supplier Part No | Item No | Description                                                                         | Status | Account | Due Date         | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|---------------------|--------|----------|------------------|---------|-------------------------------------------------------------------------------------|--------|---------|------------------|----------------|-------------------|---------|------------------|----------------|
| 1                   | 183282 | D3428-1P |                  |         | Placard<br>D3428-1<br>: Various STC's<br>As Per Dwg.<br>D3428 Rev. A                | Firmed | -       | 9/26/18          | 24 pcs         | 0 pcs             | 24 pcs  | \$6.66666/pcs    | \$160.00       |
|                     |        |          |                  |         |                                                                                     |        |         | 24 X SEP 24 2018 |                |                   |         |                  |                |
| 2                   | 183207 | D3952-3P |                  |         | Placard<br>: Various STC's<br>As per Dwg<br>D3952 Rev. B                            | Firmed | -       | 9/26/18          | 10 pcs         | 0 pcs             | 10 pcs  | \$5.32/pcs       | \$53.20        |
|                     |        |          |                  |         |                                                                                     |        |         | 10 X SEP 27 2018 |                |                   |         |                  |                |
| 3                   | 183283 | D4085-3P |                  |         | Placard,<br>Instructions<br>D4085-3<br>: Various STC's<br>As Per Dwg<br>D4085 Rev.C | Firmed | -       | 9/26/18          | 12 pcs         | 0 pcs             | 12 pcs  | \$6.6666/pcs     | \$80.00        |
|                     |        |          |                  |         |                                                                                     |        |         | 12 X SEP 24 2018 |                |                   |         |                  |                |
| 4                   | 183284 | D4166-1P |                  |         | Placard, Max<br>Load<br>: Various STC's<br>As per Dwg<br>D4166 Rev. C               | Firmed | -       | 9/26/18          | 6 Ea           | 0 Ea              | 6 Ea    | \$13.3333/Ea     | \$80.00        |
|                     |        |          |                  |         |                                                                                     |        |         | 6 X SEP 24 2018  |                |                   |         |                  |                |
| 5                   | 183292 | D5079-1P |                  |         | Placard, EAPS<br>: Various STC's<br>As Per Dwg<br>D5079 Rev. B                      | Firmed | -       | 9/26/18          | 12 pcs         | 0 pcs             | 12 pcs  | \$13.3333/pcs    | \$160.00       |
|                     |        |          |                  |         |                                                                                     |        |         | 6 X SEP 24 2018  |                |                   |         |                  |                |
| <b>Grand Total:</b> |        |          |                  |         |                                                                                     |        |         |                  |                |                   |         | <b>\$533.20</b>  |                |

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## PURCHASE ORDER PO041029

### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

#### Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS

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# Studio Lettrage 2001

210 Main West  
Hawkesbury, Ontario K6A 2H6  
Canada

## INVOICE

Invoice No.: 46886  
Date: 09/24/2018  
Ship Date:  
Page: 1  
Re: Order No.

### Sold to:

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

### Ship to:

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

### Business No.:

| Item No.                       | Unit | Quantity | Description          | Tax | Unit Price    | Amount |
|--------------------------------|------|----------|----------------------|-----|---------------|--------|
|                                |      | ✓ 24     | D3428-1P. ✓          | H   | 6.6667        | 160.00 |
|                                |      | 10       | D3952-3P.            | H   | 8.0000        | 80.00  |
|                                |      | ✓ 12     | D4085-3P. ✓          | H   | 6.6667        | 80.00  |
|                                |      | ✓ 6      | D4166-1P. ✓          | H   | 13.3333       | 80.00  |
|                                |      | ✓ 12     | D5079-1P. ✓          | H   | 13.3333       | 160.00 |
|                                |      |          | PO# 041029 ✓         |     |               |        |
|                                |      |          | Attn: Chantal Lavoie |     |               |        |
|                                |      |          | Subtotal:            |     |               | 560.00 |
|                                |      |          | H - HST              |     |               |        |
|                                |      |          | HST                  |     |               | 72.80  |
| Studio Lettrage 2001 HST: #HST |      |          |                      |     |               |        |
| Shipped By: Tracking Number:   |      |          |                      |     | Total Amount  | 632.80 |
| Comment: WO23610               |      |          |                      |     | Amount Paid   | 0.00   |
| Sold By:                       |      |          |                      |     | Amount Owning | 632.80 |

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| *** CERTIFICATE of CONFORMITY ***                                                                                                                                                                                           |                |                                         |                                    |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------|------------------------------------|---------------------------------------|
| Manufacture: <u>Studio SL2</u>                                                                                                                                                                                              |                |                                         |                                    |                                       |
| Purchase order #:                                                                                                                                                                                                           | Packing Slip#  | Part #:                                 | Drawing Rev:                       | Serial/Batch:                         |
| <u>041029</u>                                                                                                                                                                                                               | <u>W023610</u> |                                         |                                    |                                       |
| Description (Part Name): <u>D4085-3P, D4166-1P,</u><br><u>D3428-1P, D3592-3P, D5079-1P</u>                                                                                                                                  |                |                                         | Quantity: <u>24, 10, 12, 6, 12</u> |                                       |
| Certification:<br>We hereby certify that:                                                                                                                                                                                   |                |                                         |                                    | PLEASE<br>CHECK<br>BOX IF<br>REQUIRED |
| 1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.                                                                                         |                |                                         |                                    | <input checked="" type="checkbox"/>   |
| 2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.                                                                                                                                     |                |                                         |                                    | <input checked="" type="checkbox"/>   |
| 3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. |                |                                         |                                    | <input checked="" type="checkbox"/>   |
| 4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.                                                                          |                |                                         |                                    | <input checked="" type="checkbox"/>   |
| Record Expiry Date of Materials: <u>Sept 24, 2019</u>                                                                                                                                                                       |                |                                         |                                    |                                       |
| Authority:<br><u>3m</u>                                                                                                                                                                                                     |                |                                         |                                    |                                       |
| Approval:<br><u>Valerie Young</u>                                                                                                                                                                                           |                | Date: (yyyy/mm/dd)<br><u>2018/09/24</u> |                                    |                                       |
| Signature:<br><u>Val</u>                                                                                                                                                                                                    |                | Title:<br><u>office Admin.</u>          |                                    |                                       |

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